

EDWARD NATHAN VAISMAN
VAISMAN LAW OFFICE
33 WOOD AVENUE SOUTH
SUITE 600
ISELIN, NJ 08830

Re: ANATOLIY GAVRILOV
11 RIVER DELL
OAKLAND, NJ 07436-2302

Atty: EDWARD NATHAN VAISMAN
VAISMAN LAW OFFICE
33 WOOD AVENUE SOUTH
SUITE 600
ISELIN, NJ 08830

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023

Chapter 13 Case # 20-21769

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/03/2020	\$1,505.00	7206602000	12/02/2020	\$1,505.00	7279594000
01/04/2021	\$1,505.00	7353633000	02/02/2021	\$1,505.00	7423875000
03/08/2021	\$1,505.00	7506190000	04/05/2021	\$1,505.00	7577359000
05/04/2021	\$1,505.00	7649028000	06/02/2021	\$1,505.00	7712624000
07/02/2021	\$1,505.00	7785713000	08/02/2021	\$1,505.00	7852335000
09/07/2021	\$1,505.00	7927330000	10/04/2021	\$1,505.00	7992526000
11/02/2021	\$1,505.00	8054661000	12/02/2021	\$1,505.00	8121777000
01/03/2022	\$1,505.00	8183939000	02/03/2022	\$1,505.00	8251203000
03/02/2022	\$1,505.00	8313822000	04/04/2022	\$1,505.00	8383151000
05/03/2022	\$1,505.00	8444825000	06/06/2022	\$1,505.00	8511245000
07/05/2022	\$1,505.00	8563103000	08/02/2022	\$1,505.00	8626081000
09/06/2022	\$1,505.00	8688078000	10/04/2022	\$1,505.00	8748766000
11/01/2022	\$1,505.00	8801504000	12/02/2022	\$1,505.00	8858027000
01/09/2023	\$1,505.00	8926199000			

Total Receipts: \$40,635.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$40,635.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ACURA FINANCIAL SERVICES	02/14/2022	\$538.00	885,760			
BANK OF AMERICA	05/17/2021	\$1,359.56	870,330	06/21/2021	\$230.27	872,131
	07/19/2021	\$230.27	873,935	08/16/2021	\$230.27	875,618
	09/20/2021	\$230.22	877,345	10/18/2021	\$230.30	879,122
	11/17/2021	\$232.72	880,833	12/13/2021	\$232.70	882,469
	01/10/2022	\$232.72	884,125	02/14/2022	\$145.17	885,809
	03/14/2022	\$232.69	887,520	04/18/2022	\$236.39	889,221
	05/16/2022	\$236.43	890,932	06/20/2022	\$236.37	892,618

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	07/18/2022	\$236.39	894,348		08/15/2022	\$236.39	895,916
	09/19/2022	\$236.39	897,514		10/17/2022	\$236.39	899,189
	11/14/2022	\$231.49	900,765		12/12/2022	\$231.50	902,317
	01/09/2023	\$231.48	903,807				
CITIBANK NA							
	05/17/2021	\$425.10	870,073		05/17/2021	\$805.82	870,073
	06/21/2021	\$72.00	871,848		06/21/2021	\$136.48	871,848
	07/19/2021	\$72.00	873,676		07/19/2021	\$136.48	873,676
	08/16/2021	\$72.00	875,364		08/16/2021	\$136.48	875,364
	09/20/2021	\$71.98	877,078		09/20/2021	\$136.50	877,078
	10/18/2021	\$72.00	878,862		10/18/2021	\$136.47	878,862
	11/17/2021	\$72.76	880,566		11/17/2021	\$137.93	880,566
	12/13/2021	\$72.78	882,202		12/13/2021	\$137.93	882,202
	01/10/2022	\$72.76	883,859		01/10/2022	\$137.93	883,859
	02/14/2022	\$45.37	885,533		02/14/2022	\$86.04	885,533
	03/14/2022	\$72.77	887,256		03/14/2022	\$137.95	887,256
	04/18/2022	\$73.91	888,920		04/18/2022	\$140.11	888,920
	05/16/2022	\$73.90	890,662		05/16/2022	\$140.09	890,662
	06/20/2022	\$73.93	892,328		06/20/2022	\$140.12	892,328
	07/18/2022	\$73.91	894,077		07/18/2022	\$140.11	894,077
	08/15/2022	\$73.89	895,642		08/15/2022	\$140.11	895,642
	09/19/2022	\$73.91	897,223		09/19/2022	\$140.11	897,223
	10/17/2022	\$73.94	898,904		10/17/2022	\$140.11	898,904
	11/14/2022	\$72.38	900,469		11/14/2022	\$137.21	900,469
	12/12/2022	\$72.36	902,041		12/12/2022	\$137.20	902,041
	01/09/2023	\$72.41	903,534		01/09/2023	\$137.24	903,534
DISCOVER BANK							
	05/17/2021	\$233.33	870,479		05/17/2021	\$1,070.24	870,479
	06/21/2021	\$39.52	872,290		06/21/2021	\$181.27	872,290
	07/19/2021	\$39.52	874,082		07/19/2021	\$181.26	874,082
	08/16/2021	\$39.52	875,765		08/16/2021	\$181.27	875,765
	09/20/2021	\$39.51	877,508		09/20/2021	\$181.23	877,508
	10/18/2021	\$39.52	879,277		10/18/2021	\$181.30	879,277
	11/17/2021	\$39.94	880,988		11/17/2021	\$183.19	880,988
	12/13/2021	\$39.95	882,619		12/13/2021	\$183.18	882,619
	01/10/2022	\$39.94	884,271		01/10/2022	\$183.19	884,271
	02/14/2022	\$24.90	885,969		02/14/2022	\$114.28	885,969
	03/14/2022	\$39.94	887,671		03/14/2022	\$183.17	887,671
	04/18/2022	\$40.57	889,386		04/18/2022	\$186.09	889,386
	05/16/2022	\$40.57	891,079		05/16/2022	\$186.12	891,079
	06/20/2022	\$40.57	892,775		06/20/2022	\$186.07	892,775
	07/18/2022	\$40.57	894,487		07/18/2022	\$186.09	894,487
	08/15/2022	\$40.57	896,062		08/15/2022	\$186.08	896,062
	09/19/2022	\$40.57	897,670		09/19/2022	\$186.09	897,670
	10/17/2022	\$40.57	899,327		10/17/2022	\$186.08	899,327
	11/14/2022	\$39.73	900,907		11/14/2022	\$182.23	900,907
	12/12/2022	\$39.73	902,451		12/12/2022	\$182.23	902,451
	01/09/2023	\$39.73	903,939		01/09/2023	\$182.22	903,939

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
JPMORGAN CHASE BANK NA	05/17/2021	\$738.92	870,114		05/17/2021	\$1,126.82	870,114
	06/21/2021	\$190.85	871,892		06/21/2021	\$125.15	871,892
	07/19/2021	\$125.15	873,715		07/19/2021	\$190.85	873,715
	08/16/2021	\$190.85	875,401		08/16/2021	\$125.15	875,401
	09/20/2021	\$190.88	877,119		09/20/2021	\$125.18	877,119
	10/18/2021	\$125.14	878,901		10/18/2021	\$190.83	878,901
	11/17/2021	\$126.48	880,606		11/17/2021	\$192.88	880,606
	12/13/2021	\$192.87	882,243		12/13/2021	\$126.48	882,243
	01/10/2022	\$192.88	883,901		01/10/2022	\$126.48	883,901
	02/14/2022	\$120.32	885,573		02/14/2022	\$78.90	885,573
	03/14/2022	\$126.47	887,294		03/14/2022	\$192.86	887,294
	04/18/2022	\$195.93	888,960		04/18/2022	\$128.48	888,960
	05/16/2022	\$195.90	890,695		05/16/2022	\$128.50	890,695
	06/20/2022	\$128.47	892,366		06/20/2022	\$195.96	892,366
	07/18/2022	\$195.93	894,111		07/18/2022	\$128.48	894,111
	08/15/2022	\$128.48	895,676		08/15/2022	\$195.92	895,676
	09/19/2022	\$195.93	897,261		09/19/2022	\$128.48	897,261
	10/17/2022	\$128.48	898,937		10/17/2022	\$195.92	898,937
	11/14/2022	\$191.87	900,501		11/14/2022	\$125.82	900,501
	12/12/2022	\$125.82	902,076		12/12/2022	\$191.87	902,076
	01/09/2023	\$191.86	903,565		01/09/2023	\$125.81	903,565
LVNV FUNDING LLC	05/17/2021	\$1,155.74	870,698		06/21/2021	\$195.75	872,502
	07/19/2021	\$195.75	874,279		08/16/2021	\$195.75	875,972
	09/20/2021	\$195.77	877,723		10/18/2021	\$195.72	879,469
	11/17/2021	\$197.83	881,183		12/13/2021	\$197.88	882,807
	01/10/2022	\$197.83	884,453		02/14/2022	\$123.35	886,162
	03/14/2022	\$197.86	887,861		04/18/2022	\$200.95	889,598
	05/16/2022	\$200.93	891,284		06/20/2022	\$200.96	892,985
	07/18/2022	\$200.95	894,664		08/15/2022	\$200.96	896,252
	09/19/2022	\$200.95	897,863		10/17/2022	\$200.95	899,514
	11/14/2022	\$196.79	901,082		12/12/2022	\$196.79	902,629
	01/09/2023	\$196.78	904,128				
PRA RECEIVABLES MANAGEMENT LLC	05/17/2021	\$24.01	8,002,234		05/17/2021	\$755.05	8,002,234
	06/21/2021	\$127.88	8,002,277		07/19/2021	\$8.15	8,002,330
	07/19/2021	\$127.88	8,002,330		08/16/2021	\$127.88	8,002,383
	09/20/2021	\$8.14	8,002,432		09/20/2021	\$127.91	8,002,432
	10/18/2021	\$127.87	8,002,481		11/17/2021	\$8.18	8,002,529
	11/17/2021	\$129.24	8,002,529		12/13/2021	\$129.24	8,002,581
	01/10/2022	\$8.22	8,002,633		01/10/2022	\$129.24	8,002,633
	02/14/2022	\$80.62	8,002,683		03/14/2022	\$6.68	8,002,741
	03/14/2022	\$129.27	8,002,741		04/18/2022	\$131.28	8,002,785
	05/16/2022	\$114.42	8,002,843		05/16/2022	\$8.36	8,002,843
	05/16/2022	\$131.27	8,002,843		06/20/2022	\$114.44	8,002,892
	06/20/2022	\$131.27	8,002,892		07/18/2022	\$114.43	8,002,950
	07/18/2022	\$8.35	8,002,950		07/18/2022	\$131.28	8,002,950
	08/15/2022	\$114.44	8,002,997		08/15/2022	\$131.30	8,002,997
	09/19/2022	\$114.43	8,003,048		09/19/2022	\$8.36	8,003,048
	09/19/2022	\$131.28	8,003,048		10/17/2022	\$114.42	8,003,103
	10/17/2022	\$131.28	8,003,103		11/14/2022	\$112.06	8,003,148
	11/14/2022	\$8.26	8,003,148		11/14/2022	\$128.56	8,003,148
	12/12/2022	\$112.06	8,003,201		12/12/2022	\$128.57	8,003,201
	01/09/2023	\$112.05	8,003,257		01/09/2023	\$8.18	8,003,257
	01/09/2023	\$128.56	8,003,257				

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SYNCHRONY BANK	05/17/2021	\$658.12	869,850	06/21/2021	\$111.47	871,610
	07/19/2021	\$111.46	873,467	08/16/2021	\$111.47	875,151
	09/20/2021	\$111.44	876,871	10/18/2021	\$111.49	878,664
	11/17/2021	\$112.65	880,372	12/13/2021	\$112.64	882,024
	01/10/2022	\$112.65	883,665	02/14/2022	\$70.27	885,336
	03/14/2022	\$112.64	887,070	04/18/2022	\$114.43	888,725

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,204.90	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	13,077.54	100.00%	5,936.11	7,141.43
0006	JPMORGAN CHASE BANK NA	UNSECURED	10,838.93	100.00%	4,919.98	5,918.95
0007	LVNV FUNDING LLC	UNSECURED	11,117.11	100.00%	5,046.24	6,070.87
0008	CITIBANK NA	UNSECURED	4,088.95	100.00%	1,856.06	2,232.89
0009	CITIBANK NA	UNSECURED	7,751.18	100.00%	3,518.42	4,232.76
0011	DISCOVER BANK	UNSECURED	2,244.39	100.00%	1,018.77	1,225.62
0012	DISCOVER BANK	UNSECURED	10,294.59	100.00%	4,672.88	5,621.71
0013	GS BANK USA	UNSECURED	0.00	100.00%	0.00	0.00
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	6,330.42	100.00%	2,873.48	3,456.94
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	231.08	100.00%	104.89	126.19
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,262.85	100.00%	3,296.73	3,966.12
0024	JPMORGAN CHASE BANK NA	UNSECURED	7,107.73	100.00%	3,226.32	3,881.41
0025	ACURA FINANCIAL SERVICES	VEHICLE SECURI	0.00	100.00%	0.00	0.00
0026	ACURA FINANCIAL SERVICES	ADMINISTRATIVE	538.00	100.00%	538.00	0.00

Total Paid: \$39,212.78

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$40,635.00 - Paid to Claims: \$37,007.88 - Admin Costs Paid: \$2,204.90 = Funds on Hand: \$1,422.22

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.